

CHILD PLACEMENT AGENCY REPORT

Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201

Office: 410.767.7871 Fax: 410.333.8408

**Provider Organization:** MENTOR Maryland

Licensing Agency: DHS Contracting Agency(s): DHS, DJS

Name of Chief Administrator: Simone Bramble Email: Simone.bramble@thementornetwork.com

**License Type:** Treatment Foster Care **Type of Inspection:** Quarterly

Name and Address of CPA Office	License	DHS	Census by Placing	License#/	Date of site
	Capacity	Contract	Agency	Exp. date	Inspection
		Limit			
Lanham Children's Services TFC	Unlimited	SED	DHS 29	#00148 /	9/14/17
4200 Forbes Rd		150	DJS 1	6/30/18	
Lanham, MD 20706					
Baltimore Teens in Transition/ BCS TFC	Unlimited	TFC 55	DHS 87	#00272 /	9/13/17
1540 Caton Center Dr.,			DJS 6	6/30/18	
Baltimore, MD 21227					
Salisbury Teens in Transition TFC	Unlimited	TFC 55	DHS 21	#00318 /	9/12/17
821 Eastern Shore Blvd			DJS 3	6/30/18	
Salisbury, MD 21804					
Medically Fragile TFC	Unlimited	MF 100	DHS 62	#00147 /	9/18/17
5720 Executive Drive				6/30/18	
Baltimore, MD 21228-1757					

## **Inspection Summary**

Number of Records Reviewed:	Youth 19 Staff	0 Foster Parent	18 Adoptive Paren	t <u>n/a</u>
Number of Interviews: Youth	0 Staff 0 Fo	oster Parent 0		
CPA Office Inspection: Approv	ved			
Number of ILP Apartments Insp	pected: N/A	Number of Foster H	omes Inspected:	0
Current COMAR Violation:	Yes X No			

Violation(s)	Findings
07.02.21.08 A (1)	1/19 client records did not document timely 30 day treatment plan
07.02.21.08 A (2)	3/19 client records didn't document timely 90 day treatment plans
07.05.02.17 A (7)	2/19 client record didn't document dental exams
07.02.21.08 A (5)	1/19 client record didn't document twice monthly SW contact
07.05.02.18 D (4)	1/19 client record didn't document court order
07.02.21.06 A & 07.02.21.07 A (2) (d)	2/19 client record did not document psychiatric/psychological exams
07.05.02.18 D (8)	1/19 client record didn't document educational placement
07.05.02.16 G (1) (a)	1/18 foster parent record didn't document annual re-certification

	Corrective Action Plan:	Yes	X	No	0	If yes, date of CAP: 9/18/17
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Any Violations During Mid or Re-Licensure Periods: Yes \_\_\_\_ No \_\_\_\_

If Yes See Report (s) Date(s): N/A

**Complaint Outcome: N/A** 

**Current Status of License: Continued under CAP** 

Licensing

Coordinator: Lisa Beeman Date: 9/21/17 Email: Lisa.beeman@maryland.gov

**Program Manager:** Richard Berger **Date** 9/21/17 **Email:** <u>richard.berger@maryland.gov</u>